

SF Bay Regional Water Board (RWB) NPDES Wastewater Permits Issuance/Reissuance Schedule-----Revised April 5, 2007

Re Board	Permit Information				NPDES Permit Reissuance				U.S. EPA Contractor				
	NPDES Permit Number	Type	Order Number	Permittee	RWB Staff Assigned	Expiration Date	Target Adoption	RWB Status/Comments	Support Requested by RWB	Teleconf w/ RWB for appl and direction	Contractor Provide RPA/Limits	Contractor Provide Draft Permit	Status/Comments
	2 CA0005240	MAJOR	00-025	C&H SUGAR COMPANY, INC. AND CROCKETT-VALONA SD	TY/BJJ	4/19/2005	Mar-07	Agendized for April 11 Board Meeting.	Y full	5/1/2006 done	5/31/2006 done 2.5 weeks late	7/17/2006 done 3 weeks late	
	2 CAG912004	General	tbd	GROUNDWATER EXTRACTED UNPOLLUTED, General Permit	FA	6/13/2012	Apr-07	On schedule. Agendized for April 11 Board Meeting.	Y full	not needed	not needed	11/13/2007 done few days late	
	2 CA0038067	MAJOR	00-060	SAUSALITO-MARIN CITY SANITARY DISTRICT, WWTP	VAC	7/19/2005	Mar-07	T.O. published 3/13. Comments due 4/16. Target Adoption in May or August 2007	Y Basic	10/12/2006 done	10/18/06 done 1 week early	na	
	2 CA0038318	MAJOR	01-145	San Francisco, City and Co., SFIA, Mel Leong WQCP	DW	10/31/2006	Apr-07	T.O. published 3/14. Comments due 4/13. Target adoption in May or August 2007	Y full	9/22/2006 done	10/4/2006 done 2 days early	12/5/2006 done 1 week late	
	2 CA0038059	MINOR	00-029	ALAMEDA CO WATER DISTRICT, Aquifer Reclamation Wells	FA	4/19/2005	May-07	On schedule. T.O. published 3/14. Comments due 4/17.	Y basic	8/22/2006 done	na	na	
	2 CA0029947	MINOR	93-146	BROWNING-FERRIS INDUSTRIES, Corinda Los Trancos Landfill	GK 20%	11/19/1998	Apr-07	Behind schedule. New target for June 2007.	Y full	6/8/2006 done	7/10/2006 done	1/5/2007 done	
	2 CA0038784	MINOR	00-85	SANTA CLARA CO ROADS & AIRPORT, Oregon Exp Underpass	DW	8/16/2005	Jul-07	RWB exploring possible coverage under existing general permit.	Y full	2/2/2007 done	21-Feb-07	4-Apr-07	
	2 CA0028321	MINOR	01-112	HANSON AGGREGATES MID-PACIFIC, Marina Vista Facility	TY	10/16/2006	Jul-07	USEPA approved new target for July 2007.					
	2 CA0028070	MAJOR	R2-2002-0045	San Francisco, City and Co., SFIA, Industrial WTP	DW	2/28/2007	Aug-07	USEPA approved new target for August 2007.	Y full	9/22/2006 done	10/10/2006 done 1 day late	12/18/2006 done 3 weeks late	
	2 CA0037711	MAJOR	01-070	SEWERAGE AGENCY OF SOUTHERN MARIN, WWTP	HO	5/30/2006	Aug-07	USEPA approved new target for August 2007.					
	2 CA0037541	MAJOR	01-071	SAN MATEO, CITY OF, WQCP	JM	5/31/2006	Aug-07	USEPA approved new target for August 2007.	Y full	1/10/2007 done	1/26/2007 done	7-Mar-07	
	2 CA0037702	MAJOR	01-072	EAST BAY MUNICIPAL UTILITY DIST, WPCP	AM	5/31/2006	Aug-07	USEPA approved new target for August 2007.	Y full	1/16/2007 done	2/4/2007 done	22-Feb-07	T.O. prepared by subcontractor.
	2 CA0004979	MAJOR	R2-2002-0071	GENERAL CHEM(ALLIED) CORP, Pittsburg Plant	AM	5/31/2007	Sep-07	Discharger considering discharge to sanitary sewer. Possible rescission.	Y full	11-Apr-07	25-Apr-07	6/6/2007	
	2 CAG982001	General	R2-2002-0063	Aggregate Mining and Sand Washing General Permit		6/30/2007	Oct-07	Note new target adoption date since March 2007 schedule update	Y full	tbd	tbd	tbd	
	possible	General	tbd	Aggregate Mining and Sand Washing for Marine Facilities General Permi		new	Oct-07	Note new target adoption date since March 2007 schedule update					
	2 CA0037532	MAJOR	01-143	MILLBRAE, CITY OF, WPCP	JM	10/31/2006	Nov-07	USEPA approved new target for November 2007	Y full	11-Apr-07	25-Apr-07	6/6/2007	
	2 CA0037788	MAJOR	R2-2002-0027	BURLINGAME, CITY OF, WWTP	HO	1/31/2007	Nov-07		Y full	2/8/2007 done	2/5/2007 done	23-Mar-07	Contractor ahead of schedule because it initiated project prior to RWB target adoption schedule change.
	2 CA0037664	MAJOR	R2-2002-0073	SAN FRANCISCO PUC, Southeast Plant	DW	5/31/2007	Nov-07	USEPA approved new target for November 2007	Y full	7-Mar-07	21-Mar-07	2-May-07	RPA and T.O. to be prepared by subcontractor. Contractor work products on a
	2 CA0038539	MAJOR	01-144	WEST COUNTY AGENCY, Combined Outfall	VAC	10/31/2006	Jan-08	USEPA approved new target for January 2008	Y basic	2/6/2007 done	2/20/2007 done	na	
	2 CA0037800	MAJOR	R2-2002-0046	SONOMA VALLEY COUNTY SANITATION DIST	TY	2/28/2007	Jan-08	USEPA approved new target for January 2008	Y basic	6-Jun-07	20-Jun-07		
	2 CA0037885	MINOR	R2-2003-0009	CONTRA COSTA CO, Port Costa WWTP	AM	12/31/2007	Jan-08		Y full				
	2 CA0038091	MAJOR	01-096	BENICIA, CITY OF, WWTP	JM	7/31/2006	Feb-08	USEPA approved new target for February 2008	Y full	5-Mar-07	19-Mar-07	6/4/2007	Non-standard schedule to accommodate RWB staff's other permit commitments.
	2 CA0037753	MAJOR	02-097	MARIN COUNTY Sanitary District #5, Tiburon Plant	RS/tbd	10/31/2007	Feb-08	USEPA approved new target for February 2008	Y basic	11-Jul-07	25-Jul-07	na	
	2 CA0004910	MAJOR	01-142	DOW CHEMICAL COMPANY, Western Div, Pittsburg Plant	VAC	10/31/2006	May-08	USEPA approved new target for May 2008	Y full	7/9/200	23-Jul-07	30-Aug-07	RPA and T.O. to be prepared by subcontractor

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	2CA0005550	MAJOR	R2-2002-0112	VALERO REFINING COMPANY-CA, Benicia Refinery	JM	11/30/2007	May-08	USEPA approved new target for May 2008	Y full	11-Jul-07	25-Jul-07	9/5/2007	
	2CAG382001	General	R2-2003-0062	POTABLE WATER TREATMENT PLANTS, General Permit	tbd	8/31/2008	May-08	Target T.O. publication by early February 2008.	Y full				
	2CA0030058	MINOR	R2-2003-0051	BOTTLING GROUP (Formerly New Century Beverage)	AM	7/31/2008	Jun-08		Y full				
	2CA0004880	MAJOR	R2-2002-0072	MIRANT DELTA, LLC, Pittsburg Power Plant	DW	5/31/2007	Jul-08	Scheduled to allow resolution of 316(b) Phase 2 rule decision or State Water Board Policy.	Y full				
	2CA0038130	MAJOR	03-010	SOUTH SAN FRANCISCO-SAN BRUNO NBSU, WQCP	JM	3/31/2008	Aug-08	USEPA approved new target for August 2008	Y full				
	2CA006246	MINOR	R2-2003-0052	GENERAL ELECTRIC COMPANY, Vallecitos Nuclear Center	VAC	6/30/2008	Aug-08	USEPA approved new target for August 2008	Y full				
	2CA0037681	MAJOR	R2-2003-0073	SAN FRANCISCO PUC, Oceanside WWTP	DW/ USEPA	9/30/2008	Oct-08	USEPA approved new target for October 2008					
	2CA0038024	MAJOR	R2-2003-0072	FAIRFIELD-SUISUN SEWER DISTRICT	JM	9/30/2008	Nov-08	USEPA approved new target for November 2008	Y full				
	2CA0037834	MAJOR	R2-2003-0078	PALO ALTO, CITY OF, RWPCP	JM	9/30/2008	Dec-08	USEPA approved new target for December 2008	Y full				
	2CA0037842	MAJOR	R2-2003-0085	SAN JOSE/SANTA CLARA WPCP	TY	9/30/2008	Dec-08	USEPA approved new target for December 2008	Y full				RPA and T.O. to be prepared by subcontractor
	2CA0037621	MAJOR	R2-2003-0079	SUNNYVALE, CITY OF	TY	9/30/2008	Dec-08	USEPA approved new target for December 2008	Y full				
	2new	MINOR	tbd	SF PUC, Pulgas Water Treatment Plant	LG	new	Jan-09	USEPA approved new target for December 2008 be adopted and effective, before proceeding.	Y basic				Timing to be determined
	2CA0037851	MAJOR	R2-2003-0108	LAS GALLINAS VALLEY SD	TY	11/30/2008	Mar-09	USEPA approved new target for March 2009					
	2likely	MINOR	tbd	Community of Dillon Beach, desalination plant	JM	new	Jan-09	Postponed indefinitely. Project in Tomales Bay, to supply 14 units, ~1700 gal/day discharge. Awaiting completion of CEQA. Permitting a new facility is higher priority.	Y full				
	2likely	MINOR	tbd	MARIN MUNICIPAL WATER DISTRICT, Desalination Plant	tbd	new	Jan-09	Possible permanent desalination plant for CA0038814. Awaiting biological impact studies. As permitting a new facility should be higher priority, contractor support for this permit is proposed to replace one reissuance identified above.	Y basic	tbd	tbd	na	
	2CA0005657	MAJOR	R2-2006-0032	MIRANT DELTA, LLC, Potrero Power Plant	DW	12/31/2008	Jan-09	Adopted on schedule May 2006. Permit petitioned by NGO, active.					
	2CA0038547	MAJOR	R2-2003-0114	DELTA DIABLO SANITATION DIST		1/1/2009							
	2CA0038733	MINOR	R2-2004-0002	UNION SANITARY DISTRICT		2/28/2009							
	2CA0038474	MINOR	R2-2004-0008	ALAMEDA, CITY OF, Wet Weather Bypass		3/16/2009							
	2CA0038491	MINOR	R2-2004-0009	ALBANY, CITY OF, Wet Weather Bypass		3/16/2009							
	2CA0038466	MINOR	R2-2004-0010	BERKELEY, CITY OF/PUBLIC WORKS, Wet Weather Bypass		3/16/2009							
	2CA0038792	MINOR	R2-2004-0011	EMERYVILLE, CITY OF, Wet Weather Bypass		3/16/2009							
	2CA0038512	MINOR	R2-2004-0012	OAKLAND, CITY OF, Wet Weather Bypass		3/16/2009							
	2CA0038504	MINOR	R2-2004-0013	PIEDMONT, CITY OF, Wet Weather Bypass		3/16/2009							
	2CA0038482	MINOR	R2-2004-0014	STEGE SANITARY DISTRICT, Wet Weather Bypass		3/16/2009							
	2CA0038121	MINOR	R2-2004-0017	YOUNTVILLE, TOWN OF		4/30/2009							
	2CA0110116	MAJOR	R2-2004-0036	US NAVY NAVAL SUPPORT ACTIVI		6/30/2009							
	2CA0029904	MINOR	R2-2004-0026	CROCKETT COGENERATION		6/30/2009							
	2CAG912003	General	R2-2004-0055	Solvents Groundwater Cleanup Permit		7/21/2009							
	2CA0006165	MAJOR	R2-2004-0042	RHODIA INC, Martinez Plant		7/31/2009							
	2CA0038806	MINOR	R2-2004-0079	East Brother Light Station, Inc.		11/30/2009							
	2CA0036277	MINOR	R2-2004-0078	PACIFIC OFF SHORE FARMS, Pillar Point Harbor		11/30/2009							
	2CA0037958	MAJOR	R2-2004-0093	NOVATO SANITARY DISTRICT		12/31/2009							
	2CA0037966	MINOR	R2-2006-0066	CALISTOGA, CITY OF, WWTP	TY	2/28/2010		Adopted in October 2006					

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				EAST BAY MUNICIPAL UTILITY DIS, Wet Weather Bypass				<i>State Water Board own motion to consider remand of permit and Time Schedule Order. May 1, 2007.</i>					
2	CA0038440	MINOR	R2-2005-0047			3/31/2010							
2	CA0037575	MAJOR	R2-2005-0008	NAPA SANITATION DISTRICT		3/31/2010							
2	CA0029106	MINOR	R2-2005-0018	GWLF POWER SYSTEMS COMPANY, INC, Site I		4/19/2010							
2	CA0029122	MINOR	R2-2005-0019	GWLF POWER SYSTEMS COMPANY, INC, Site V		4/19/2010							
2	CA0038016	MINOR	R2-2005-0025	ST HELENA, CITY OF		4/27/2010							
2	CA0037770	MAJOR	R2-2006-0063	MT VIEW SANITARY DIST, WWTP	RS	5/17/2010		Adopted on schedule in September 2006					
2	CA0005185	MINOR	R2-2005-0010	MORTON INTERNATIONAL		6/30/2010							
2	CA0005053	MAJOR	R2-2005-0030	ConocoPhillips		8/31/2010							
2	CA0037810	MAJOR	R2-2005-0058	PETALUMA, CITY OF		10/20/2010							
2	CA0030121	MINOR	R2-2005-0039	BAY SHIP & YACHT COMPANY		10/31/2010							
2	CA0004961	MAJOR	R2-2005-0041	Tesoro Corp.		11/30/2010							
2	CA0030112	MINOR	R2-2005-0040	KOBE PRECISION INC		11/30/2010							
2	CA0030082	MINOR	R2-2006-0010	PACIFIC GAS AND ELECTRIC, Shell Pond		3/31/2011							
2	CA0005321	MINOR	R2-2006-0014	BAE Systems SF Ship Repair (formerly SAN FRANCISCO DRYDOCK)	GK 20%	4/30/2011		Adopted on schedule March 2006					
2	CA0038636	MINOR	R2-2006-0031	EAST BAY REGIONAL PARK DISTR, Hayward Shore Marsh	RS	5/9/2011		Adopted on schedule in May 2006					
2	CA0038679	MINOR	R2-2006-0026	LIVERMORE-AMADOR VALLEY WMA, Intermittent Wet Weather Discharge	FA	6/8/2011		Adopted on schedule April 2006					
2	CA0005134	MAJOR	R2-2006-0035	CHEVRON PRODUCTS COMPANY, Richmond Refinery	RS	6/13/2011		Adopted on schedule June 2006. Permit petitioned by permittee, in abeyance.					
2	CA0005002	MAJOR	R2-2006-0029	USS-POSCO INDUSTRIES, Pittsburg Plant	GP	6/30/2011		Adopted on schedule May 2006					
2	CA0037427	MINOR	R2-2006-0037	MARIN COUNTY SD #5, Paradise Cove WWTP	GK 20%	6/30/2011		Adopted on schedule June 2006					
2	CA0038768	MAJOR	R2-2006-0036	AMERICAN CANYON, CITY OF, WWT&RF	TY	6/30/2011		Adopted on schedule June 2006					
2	CA0038831	MINOR	R2-2006-0049	CALTRANS, Devil's Slide Tunneling	BT	9/30/2011		Adopted on schedule July 2006					
2	CA0037869	MAJOR	R2-2006-0053	EAST BAY DISCHARGERS AUTHORITY, Joint Outfall	TY	9/30/2011		Adopted on schedule August 2006					
2	CA0037613	MAJOR	R2-2006-0054	DUBLIN SAN RAMON SD & LIVERMORE-AMADOR VALLEY WMA, WWTP	LWT	9/30/2011		Adopted on schedule August 2006					
2	CA0038008	MAJOR	R2-2006-0055	LIVERMORE, CITY OF, LIVERMORE-AMADOR VALLEY WMA, WWTP	LWT	9/30/2011		Adopted on schedule August 2006					
2	CA0037699	MAJOR	R2-2006-0056	VALLEJO SANITATION AND FLOOD CONTROL DISTRICT	GP	9/30/2011		Adopted ahead of schedule September 2006					
2	CA0038776	MAJOR	R2-2006-0067	PACIFICA, CITY OF, Calera Creek WRP	DW	10/31/2011		Adopted on schedule October 2006	Y full				
2	CA0005789	MAJOR	R2-2006-0070	SHELL OIL CO., Martinez Refinery	RS	10/31/2011		Adopted on schedule October 2006. Permit petitioned by NGO, in abeyance.	Y basic				
2	CA0037826	MAJOR	R2-2006-0062	RODEO SANITARY DISTRICT	RS	11/30/2011		Adopted ahead of schedule September 2006	Y basic				
2	CA0037737	MAJOR	R2-2006-0068	NORTH SAN MATEO COUNTY SD, WWTP	JM	11/30/2011		Adopted on schedule October 2006	Y full				
2	CAG912002	General	R2-2006-0075	GROUNDWATER FUELS CLEANUP, General Permit	FA	1/12/2012		Adopted on schedule November 2006					
2	CA0038598	MAJOR	R2-2007-0003	SEWER AUTHORITY MID-COASTSIDE, CITY OF HALF MOON MONTARA SD & EL GRANAD SD	JM	2/28/2012		Adopted in January 2007	Y full				
2	CA0038628	MAJOR	R2-2007-0007	CENTRAL MARIN SANITATION AGENCY, WWTP	VAC	3/31/2012		Adopted on schedule January 2007. Permit petitioned by permittee, BACWA, Baykeeper, in abeyance.	Y full				
2	CA0037648	MAJOR	R2-2007-0008	CENTRAL CONTRA COSTA SAN DIST, WWTP	DW	3/31/2012		Adopted on schedule January 2007. Permit petitioned by permittee, BACWA, Baykeeper, in abeyance.	Y full				
2	CA0038369	MAJOR	R2-2007-0006	SOUTH BAYSIDE SYSTEM AUTHORITY, WWTF	JM	3/31/2012		Adopted ahead of schedule January 2007. Permit petitioned by permittee, BACWA, Baykeeper.	Y full				
2	CA0038893	MINOR	R2-2006-0082	SEAFIRTH ESTATES CO. & OWNERS, STP	GK 20%	3/29/2012		Adopted on schedule December 2006	Y full				

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2	CA0037796	MAJOR	R2-2007-0024	PINOLE-HERCULES Water Pollution Control Plant	RS	5/31/2012	Mar-07	Adopted on schedule in March 2007.	Y full				